EPA Region 10 RCRA Compliance Inspection Report Section A

Inspection Information

Handler Name: Harrah Farm Shop

Handler ID Number: WAI 00000 0031

Inspection Date: July 23, 2009

Inspection Type: CEI

Inspection Team: Jack Boller, EPA

Christine Sprunger, EPA Jennifer Parker, EPA Annie Christopher, EPA

Site Contact Information

Site Contact Name/Title: Gene Hedden, Owner

Site Location Address: 3959 Harrah Road, Harrah, Washington 98933

Site Mailing Address: 3959 Harrah Road, Harrah , Washington 98933

Site Phone Number: 509 848-2941

Site Fax Number:

Report Information

Date Report Completed: July 23, 2009

Report Author Name (print): Jack Boller

Report Author Signature:

*See Section B for database information and narrative reflecting these changes.



Harrah Farm Shop Section B: General facility Information

Mr. Boller and Ms. Sprunger conducted a hazardous waste inspection which is detailed in this report and Ms. Parker and Ms. Christopher conducted a UIC inspection which is covered in a separate report.

Site Location:

The facility is located on the Yakama reservation in Harrah, Washington.

Mailing Address:

The mailing address was confirmed during the inspection and is listed in Section A of this report.

Owner/Operator Information

The owner and the operator of the facility is Gene Hedden.

Regulatory Status:

A search of the RCRAinfo database indicated that there was no listing for Harrah Farm Shop. At the time of the inspection the facility appeared to be generating used oil, a small number of aerosol cans and fluorescent light tubes each month. This would be less than 220 pounds per month of hazardous waste and they would be classified as a conditionally exempt small quantity generator.

Section C: Facility History

There is no record in the database or the files of any previous hazardous waste inspections at the site. The facility is a maintenance shop for maintaining farm equipment.

Section D: Description of Inspection

Purpose: The facility was inspected in accordance with 40 C.F.R. Part 262 for compliance with hazardous waste generator standards, 40 C.F.R. Part 279 for compliance with used oil management standards, and 40 C.F.R. Part 273 for compliance with universal waste management standards.

Inspection: The inspection team arrived at the facility at 9:50 am on July 23, 2009. The weather at the time of the inspection was sunny and warm. We entered the facility and were met by Gene Hedden, the facility owner. We introduced ourselves, presented our credentials and explained the purpose of our visit.

Mr. Hedden explained that used oil is collected in a drum and is taken offsite to be burned by Yakama Forest Products. We observed an unlabeled, cut off drum that contained what Mr. Hedden confirmed was used oil. Mr. Hedden stated that the container was supposed to be used for antifreeze but that the mechanics sometimes put used oil in it. We also observed the collection drum that Mr. Hedden said was used to accumulate used oil. It was sitting on the ground behind the shop and was not labeled. We explained that any containers of used oil should be labeled with the words "used oil". We also observed an open pan containing what appeared to be oil sitting on the ground behind the shop near the used oil collection drum. We observed that there were several oil stains on the ground around the collection drum and the open pan. We suggested that the drum and pan should be placed in some kind of secondary containment.

We asked how fluorescent light tubes and aerosol cans were managed. Mr. Hedden said that he put both in the trash. We told him that he could take them to the Yakima County Terrace Heights facility and they would accept them for recycling.

We concluded our inspection and left the site at 10:10am.

Site: Harrah Farm Shop **Report**: Photo Log

Photographer: Christine Sprunger

Date: July 23, 2009

The Olympus "Stylus 720 SW" digital camera was used for all photos. Images were transferred to an EPA computer and archived onto a CD. No images were digitally altered.



Photo #1 Harrah Farm Shop Christine Sprunger July 23, 2009

Unlabeled open cut off drum containing used oil.

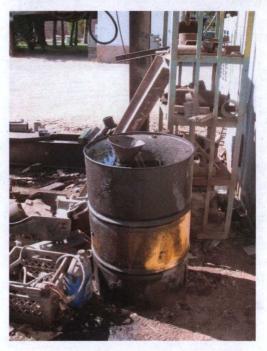


Photo #2 Harrah Farm Shop Christine Sprunger July 23, 2009

Unlabeled 55-gallon drum of used oil found behind the shop.



Photo #3 Harrah Farm Shop Christine Sprunger July 23, 2009

Unlabeled open pan of used oil behind the shop. Oil stains are visible on the ground.



Photo #4 Harrah Farm Shop Christine Sprunger July 23, 2009

Close up of oil stains on the ground.

Summary: The facility appeared to be a conditionally exempt small quantity generator. Containers of used oil were not labeled and used oil was being sent offsite for burning without being declared to meet specifications. Releases of used oil were not being addressed.